

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 1634 for use of Deputy Secretary to Government in the Health, Medical & Family Welfare Department in the month of September, 2017 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 53**

**Dated: 31-01-2018**

**Read the following:-**

1. G.O.Rt.No. 736, HM & FW (OP) Dept., Dated 16-11-2015.
2. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. Hire Vehicle bill No.485, dated: 01.10.2017 received from M/s Ranjani Travels, Hyderabad for the month of September, 2017.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.25000/- (Rupees twenty five thousand only) per month for the office use of Joint Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2016 to 01.11.2017 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 3<sup>rd</sup> read above, orders were issued revising the vehicle hiring charges. As per revised charges, in GHMC area vehicle hire charge is Rs.34,000/- per month for 2,500 K.Ms.w.e.f.01.07.2017.

3. In the reference 4<sup>th</sup> read above, M/s Sree Ranjani Travels, Ramnagar, Hyderabad has furnished the bill in the month of September, 2017 for Rs.34,000/- (Rupees thirty four thousand only) used for Deputy Secretary to Govt., Health Medical & Family Welfare Department, TSS, Hyderabad for making payment.

3. Accordingly, Government hereby accorded sanction in favour of M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. AP 29 TV 1634 (INDICA) used for Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad in the month of September, 2017.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s. Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad Account No. 110311100000371, IFSC Code ANDB0001103, Andhra Bank, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

